

DR-2 Disclosure Summary Page**DR-2**

Smith for Auditor		Status:		Audited
Committee Type:	County Candidate - Auditor	Statutory Due Date	10/19/2008	
County:	Wapello	Adjusted Due Date		
District:	2	Filed Date	10/15/2008 3:19:10 PM	
Committee Code:	18285	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2008	Candidate Name:	Smith, Vicki	

Treasurer

Last Name:	Green	First Name:	Lynnette	MI:	
Address:	141 Hawthorne Dr				
City:	Ottumwa	State:	IA	Zip Code:	52501
Phone:	641-682-1297				
E-Mail:	lynnette.green@gpaea.k12.ia.us				

Chairperson

Last Name:	Smith	First Name:	Vicki	MI:	
Address:	3761 Adams Rd				
City:	Blakesburg	State:	IA	Zip Code:	52536
Phone:	641-938-2289				
E-Mail:	tvls@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$94.01
Schedule A: Cash Contributions Total	\$620.00
Schedule F1: Loans Received Total	\$18.60
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$732.61
Schedule B: Expenditure Total	\$10.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$722.61

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,022.99
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$28.60
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,041.59
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Smith for Auditor	Status:	Filed
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Committee Code: 18285	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/6/2008	Check #	Hopkins, Mildred 723 McKinley Ottumwa, IA 52501	None	\$20.00	
Donation					
10/6/2008	Check #	McVey, Lois and Jack 9409 151st Ottumwa, IA 52501	Parent	\$100.00	
Donation					
10/6/2008	9183 Check # 1223	Wapello County Republican Central Committee 141 Hawthorne Dr. Ottumwa, IA 52501	N/A	\$500.00	
Donation					

Total Regular Contributions	\$620.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$620.00

Schedule B: Expenditures

Sch-B

Smith for Auditor	Status:	Filed
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Committee Code: 18285	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2008	Check # N/A	Caviness, Keith 203 E. Main Ottumwa, IA 52501	Campaign Merchandise	\$10.00
T-shirts for Parade				

Total Amount	\$10.00
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Schedule E: In Kind Contributions

Sch-E

Smith for Auditor	Status:	Filed
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District: 2	Filed Date	10/15/2008 3:19:10 PM
Committee Code: 18285	Postmark Date	
Political Party: Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/29/2008	Caviness, Trudy 203 E. Main Ottumwa, IA 52501	None	Campaign Merchandise T-shirts for Parade	\$10.00	
10/3/2008	Caviness, Keith 203 E. Main Ottumwa, IA 52501	None	Miscellaneous or Unitemized Candy for Parade	\$18.60	

Total Estimated Fair Market Value	\$28.60
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Schedule F1: Loans Received**Sch-F1**

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District: 2	Filed Date	10/15/2008 3:19:10 PM
Committee Code: 18285	Postmark Date	
Political Party: Republican	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
10/3/2008	Smith, Vicki 3761 Adams Rd Blakesburg, IA 52536	Self	\$18.60

Total Received This Period	\$18.60
Total Unpaid Loans from Last Period	\$1,022.99
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$1,041.59